

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOSEPH C GREEN SR	§	Case No.: 06-11168
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/07/2006.
- 2) This case was confirmed on 11/06/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/24/2009.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,710.00
- 10) Amount of unsecured claims discharged without payment \$ 15,299.45
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,011.98
Less amount refunded to debtor	\$ 327.54
NET RECEIPTS	\$ 13,684.44

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 928.65
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,428.65**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	4,525.00	12,793.63	5,925.00	5,925.00	2,260.70
CHASE AUTO FINANCE	UNSECURED	4,864.00	.00	6,868.63	755.55	.00
ADDISON RADIOLOGY	UNSECURED	715.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	491.00	486.94	486.94	53.56	.00
AT & T BANKRUPTCY	UNSECURED	162.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	530.00	530.00	530.00	58.30	.00
COMMONWEALTH EDISON	UNSECURED	165.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	672.00	155.62	155.62	17.12	.00
ILLINOIS DEPARTMENT	UNSECURED	9.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	303.00	NA	NA	.00	.00
ORTHOPEDIC ASSOCIATE	UNSECURED	95.00	NA	NA	.00	.00
OUR LADY OF RESURREC	UNSECURED	250.00	NA	NA	.00	.00
OWENS & ROBINSON	UNSECURED	3,651.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	965.00	979.50	979.50	107.75	.00
RESURRECTION IMMEDIA	UNSECURED	20.00	NA	NA	.00	.00
RESSURECTION MEDICAL	UNSECURED	200.00	NA	NA	.00	.00
RESSURECTION MEDICAL	UNSECURED	100.00	NA	NA	.00	.00
SECOND CITY CONSTRUC	UNSECURED	946.00	NA	NA	.00	.00
ZALUTSKY & PINSKI	UNSECURED	NA	736.00	736.00	80.96	.00
CELESTINE MCGOWAN	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPARTMENT	PRIORITY	NA	996.85	996.85	996.85	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,925.00	5,925.00	2,260.70
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,925.00	5,925.00	2,260.70
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	996.85	996.85	.00
TOTAL PRIORITY:	996.85	996.85	.00
GENERAL UNSECURED PAYMENTS:	9,756.69	1,073.24	.00

Disbursements:

Expenses of Administration	\$ 3,428.65	
Disbursements to Creditors	\$ 10,255.79	
TOTAL DISBURSEMENTS:		\$ 13,684.44

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.